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|--|--|------------------------------------|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 3 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2000FEB01 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068 | | Code S3603A | |
| | | | | SCD C PAS NONE ADP PT SC1012 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NATIONAL MACHINE CO 4880 HUDSON DR STOW OH 44224-1708 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-00-P-0044 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1999DEC14 | |
| Code 6L817 | | Facility Code | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
 NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ (Signature of Contracting Officer) | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0044 MOD/AMD P00001 | Page 2 of 3 |
| Name of Offeror or Contractor: NATIONAL MACHINE CO | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification to provide ship to address for the Blank Firing Attachment. The ship address is provided in Section B of this modification. Also, the quantity to be shipped and the delivery date on the first shipment is changed as follows; quantity from 175 each to 159 each and the delivery date is changed from 23 Jan 2000 to 01 Feb 2000. The second shipment due on 14 Apr 2000, the quantity changes from 150 each to 166 each and the delivery date remains the same.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: NATIONAL MACHINE CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|--------------|
| 0001AA | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 1005-01-431-7919 NOUN: M24 BFA F/M240B MG 7.62MM FSCM: 19200 PART NR: 12598087 SECURITY CLASS: Unclassified PRON: M189706AM1PRON AMD: 03ACRN: AA AMS CD: 321024</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099291T961 W31G1Z J 1 PROJ CD BRK BLK PT IYG DEL REL CD QUANTITY DEL DATE 001 159 01-FEB-2000 002 166 14-APR-2000 003 150 21-APR-2000 004 150 28-APR-2000 005 150 05-MAY-2000 006 150 12-MAY-2000 007 75 17-MAY-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</div> <div>FREIGHT ADDRESS TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0044/0000</div> | 1000 | EA | \$ 99.85000 | \$ 99,850.00 |